

BILL NO. S-79-02-13

SPECIAL ORDINANCE NO. S-

35-79

AN ORDINANCE approving City Utilities
Purchase Order No. 0835 with Underground
Pipe and Valve, Inc. for equipment for the
Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0835, dated
February 2, 1979, between the City of Fort Wayne, by and through the City
Utilities Purchasing Agent and the Board of Public Works and Underground
Pipe and Valve, Inc., for:

2 - 24" Clow Butterfly Valve, M.J. W/Gaskets, Bolts
and Glands and 2 - 24" Duo Solid Sleeves, M.J. for
C. D. Pipe W/Gaskets, Bolts and Glands, Pipe range
25.80 to 26.32, for Water Maintenance & Service
Department.

at a cost of \$6,286.00, all as more particularly set forth in said Purchase
Order, which is on file in the Office of the Department of Purchasing and
is by reference incorporated herein and made a part hereof, be and the same
is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage
and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-13-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 2-27-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-35-79 on the 27th day of February, 19____.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winifred C. Moore Jr
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th

day of February, 1979, at the hour of 3:00 o'clock PM, E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of March, 19____.

at the hour of 2:30 o'clock PM, E.S.T.

Robert E. Krumholz
MAYOR

Bill No. S-79-02-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 0835 with Underground
Pipe and Valve, Inc. for equipment for the Water Maintenance &
Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 29 PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

Paul M. Burns
Samuel J. Talarico
Vivian G. Schmidt
James S. Stier
CONCURRED IN

2-27-79
DATE _____ CLERK _____

Memorandum

To H. P. Wehrenberg, Board of Works

Date February 2, 1979

From Ruth Winget, Purchasing Department

Subject Quote #0167, Butterfly Valves and Duo Solid Sleeves

COPIES TO:

E. A. Stanczak
S. L. Miller

Herewith are Quotes (Quote #0167) relating to Purchase Order No. 0835 which is prepared favoring Underground Pipe & Valve, Inc. for two (2) 24" Butterfly Valves and two (2) 24" Duo Solid Sleeves for Water Maintenance & Service Department.

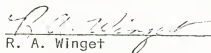
The attached 1/30/79 memorandum endorsed by the Administrative Aide of Water Maintenance & Service Department explains the reasons for favoring Underground Pipe & Valve, Inc.

Attached are the following documents in support of the recommendation for acceptance of Underground Pipe & Valve, Inc. quote:

1. Copy of all vendor's quotes.
2. Purchase Order No. 0835.
3. Copy of Water Maintenance & Service memorandum.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Underground Pipe & Valve, Inc. until evidence of Council approval is furnished to the Purchasing Department.


R. A. Winget

Approved: 
J. R. Snyder

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

P.O. 0835
*Underground Pipe
+ Valve*

Date January 15, 1979

Request for Quotation No. 0167

To be considered your quotation must be received by 24 th M. January 1979

To: ☒ Treaty Company
☒ Clow Corporation
☒ Water Works Supplies
☒ American Darling
☒ Kennedy Valve Mfg. Co.

Underground

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
2	each	24" Clow Butterfly Valve, M.J. w/Gaskets, Bolts and Glands			
2	each	24" Duo Solid Sleeves, M.J. for C. D. Pipe w/ Gaskets, Bolts and Glands Pipe Range 25.80 to 26.32			
<p><i>1/29/79</i> <i>Norbert Nagel - WINS</i> <i>advises they will go to</i> <i>Underground. Hold for memo.</i> <i>RW</i></p> <p>Mark Quotation Envelope, "Quote No. <u>0167</u> Due Date: <u>1-24-79</u></p>					

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: _____

Date: _____

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date January 15, 1979 Request for Quotation No. 0167

To be considered your quotation must be received by 24 th M. January 1979

To: ~~Crow Corporation~~
~~5459 1/2 St. North~~
~~South Bend, Indiana 46637~~
Underground Pipe & Valve, Inc.
P. O. Box 508
South Bend, IN 46624

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
2	each	24" Clow Butterfly Valve, M.J. w/Gaskets, Bolts and Glands	2,793		5,586.00
2	each	24" Duo Solid Sleeves, M.J. for C. D. Pipe w/ Gaskets, Bolts and Glands Pipe Range 25.80 to 26.32 Note: We are quoting on 2 - 24" F1012 MJ Solid Sleeves - one end standard (AB), which is 25.80 O.D. The other end to be bored to 26.32 O.D., which is (CD).	350		700.00
				Total	6,286.00
		Note: Delivery promises are based on receipt of immediate award of contract as valves are subject to prior sale, and sleeves must be scheduled immediately for machining due to possible labor strike.			
		Mark Quotation Envelope, "Quote No. <u>0167</u> Due Date: <u>1-24-79</u>			

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: X

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: Valves - stock.
Sleeves - 5 to 6 weeks.

Shipping Weight: _____

Signed: Donald C. Runer Jr.

Date: Jan 17, 1979

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date January 15, 1979

Request for Quotation No. 0167

To be considered your quotation must be received by 24 th M. January 1979

To: Treaty Company
4020 N. Wells Street
Fort Wayne, Indiana 46808

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
2	each	24" Clow Butterfly Valve, M.J. w/Gaskets, Bolts and Glands	2696.21		5392.42
2	each	24" Duo Solid Sleeves, M.J. for C. D. Pipe w/ Gaskets, Bolts and Glands Pipe Range 25.80 to 26.32	600.28		1200.56 1200.56

RECEIVED
PURCHASING DEPT.

JAN 26 1979

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

Mark Quotation Envelope,
"Quote No. 0167 Due Date: 1-24-79

Following Must Be Complete

Terms: NET 30

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: ☒

Shipping Schedule: Stock

Shipping Weight: _____

Signed: E. E. E. E. E.

Date: Jan 25, 1979

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date January 15, 1979

Request for Quotation No. 0167

To be considered your quotation must be received by 24 th M. January 1979

To: Kennedy Valve Mfg. Co.
1421 East Water Street
Elmira, New York 14902

RECEIVED

JAN 13

QUANTITY		UNIT		QUOTATION DEPT.		UNIT PRICE	TRADE DISC.	EXTENSION
2	each	24" Clow Butterfly Valve, M.J. w/Gaskets, Bolts and Glands				\$2,219.10	1.0000	\$4,438.20
2	each	24" Duo Solid Sleeves, M.J. for C. D. Pipe w/ Gaskets, Bolts and Glands Pipe Range 25.80 to 26.32				NO BID		NO BID
<p>Above is our Kennedy Figure No. 50C Adap-Torq AWWA butterfly valve with mechanical joint ends complete with mechanical joint accessories and 2" square operating nut.</p> <p>Mark Quotation Envelope, "Quote No. <u>0167</u> Due Date: <u>1-24-79</u></p>								

Following Must Be Complete

Terms: 2 1/2-10 Days, net 30 days

O.B. - Indicate Which of Following (Check)

Destination: X

Shipping Point: Elmira, New York
Freight Allowed: Yes

Shipping Point: Elmira, New York

Shipping Schedule: 14-16 Weeks after receipt of order.

Shipping Weight: 2,220 lbs.

Signed: Mickey Weiskopf
Mickey Weiskopf

Date: January 22, 1979

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

BP-9-16

Date January 15, 1979

Request for Quotation No. 0167

To be considered your quotation must be received by 24 th 15 January 1979

To: American Darling
P.O. Box 2727
Birmingham, Alabama 35202

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
2	each	AMERICAN-DARLING 24" EXX Butterfly Valve, M.J. w/Gaskets, Bolts and Glands	2100.00	0 %	4200.00
2	each	24" Duo Solid Sleeves, M.J. for C. D. Pipe w/ Gaskets, Bolts and Glands Pipe Range 25.80 to 26.32	NO BID		-----
Note: We are bidding American-Darling Class 150B MJ Butterfly valves (drawings attached) with split "V" packing, ductile iron disc and rubber seat ring on disc.					
Mark Quotation Envelope, "Quote No. <u>0167</u> Due Date: <u>1-24-79</u>					

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point

Freight Allowed: XXX

Shipping Point: _____

Shipping Schedule: 2-4 weeks after receipt of
order

Shipping Weight: Approx. 1360# each

Signed: Bob Patton

Date: January 17, 1979

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0835

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 2, 1979

Underground Pipe & Valve, Inc.
P.O. Box 508
South Bend, Indiana 46624

Vendor No. 3595-01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			22-154.02		
2 each		24" Clow Butterfly Valve, M.J. W/ Gaskets, Bolts and Glands		2,793.00/ea	\$5,586.00
2 each		24" Duo Solid Sleeves, M.J. for C. D. Pipe w/gaskets, bolts and glands Pipe range 25.80 to 26.32		350.00/ea	700.00
					\$ 6,286.00
		Net 30 Per Quote #0167 F.O.B. Destination Ship: Valves - Stock Sleeves - 5 to 6 weeks			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/pl #5112			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Underground Pipe
in Union Ave.Date 1-10-79

Please order the following Material, for Delivery as Specified:

To be delivered to Water Maintenance & Service Dept. Req. No. 5112On or before 415 E. Wallace St.P. O. No. 6535

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
2	each 24" CLOW Butterfly Valve, H.T. #2,793.24 1/4" gaskets, bolts & glands.	22-15402	\$5,586.00
2	each 24" Duo Lined Sleeve, H.T. #350.00 for C.D. Pipe 1/4" gaskets, bolts & glands Pipe Range 25.80 to 26.52		\$700.00 \$6,256.00
	Net 30		
	Per Quote #0167		
3595-01	Subj. to Councilman's Approval.		
REMARKS:	F.O.B. Destination		
	Ship & Values - Stock		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Norbert E. Nagel

Dept. Head

Charge Light

Water

Sewage

Riv

Date

1-30-79

To: Ruth Winkler

Dept. of Purchasing Fr. Wayne.

Subject:

Reg. 5112 (24" M.J. BUTTERFLY VALVES)

PLEASE ACCEPT. QUOTE FROM UNDERGROUND PIPE ON
THE 24" M.J. BUTTERFLY VALVES. THE REASON IS WE
ARE FAMILAR WITH REPAIRING AND REPLACING THIS TYPE
VALVE AND ALSO WE STOCK REPAIR PARTS FOR THIS
VALVE.

Thank You

Norbert E. Nagel

ADMINISTRATIVE AIDE
WATER MAINT. + SERVICE

4388

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0835 - UNDERGROUND PIPE
& VALVE, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-79-02-13

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0835 FOR TWO BUTTERFLY VALVES AND TWO
SLEEVES, FOR USE BY THE WATER MAINTENANCE & SERVICE DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF VALVES AND SLEEVES FOR WATER MAIN REPAIR BY THE
WATER MAINTENANCE DEPT.

EFFECT OF NON-PASSAGE INABILITY TO DO REPAIR WORK ON DUCTILE PIPE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$6286.00 FROM WATER UTILITY

ASSIGNED TO COMMITTEE _____